

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of C.S. Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.1860/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 119

Dated:03.07. 2014.

Read the following:

- Ref:- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Note from P.S. to C.S. to Govt. of Telangana, Dt:05.06.2014.
3) From M/s. Geeta Stationers, Hyderabad Invoice Bill
No.11230, Dated 06.06.2014

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ORDER:

Sanction is hereby accorded for the payment of Rs.1860/- (Rupees One thousand eight hundred and sixty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Folders-A4 RB 404 Ring Binder and RJS Folders supplied for the use of Chief Secretary's Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKER
JOINT SECRETARY (GENERAL) GOVT.,

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER